SPPP Form 6 – MS4 Outfall Pipe Mapping				
×	Public Complex:			
Public Complex Information	NJPDES # : NJG	PI ID #:		
ıblic Info	Effective Date of Permit Authorization (EDPA):			
Pu	Date of completion:	Date of most recent update:		
Explain how you will prepare your map (include its type and scale, and the schedule for the mapping process). Who will prepare your map (e.g., Public Complex employees, a consultant, etc.)?				

## **SPPP Form 7 – Illicit Connection Elimination** Program\_\_\_\_ Public Complex: Public Complex NJPDES # : NJG \_\_\_\_\_\_ PI ID #: \_\_\_\_\_ Team Member/Title: \_\_\_\_\_ Effective Date of Permit Authorization (EDPA): Date of completion: \_\_\_\_\_ Date of most recent update: \_\_\_\_\_ Describe your Illicit Connection Elimination Program, and explain how you plan on responding to complaints and/or reports of illicit connections (e.g., hotlines, etc.). Attach additional pages as necessary.

SPPP Form 8 – Illicit Connection Records					
Public Complex Information	Public Complex:				
	NJPDES # : NJG	PI ID #:			
	Team Member/Title:				
blic nfor	Effective Date of Permit Authorization (EDPA)				
Pul	Date of Completion:	•			
Prior to July 1, 2006  Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.  Total number of inspections performed this year?					
Numb	per of outfalls found to have a dry weather flow?	?			
Numb	per of outfalls found to have an illicit connection	?			
How r	many of the Public Complex's own illicit connec	ctions were eliminated?			
Of the	e Public Complex's own illicit connections found	d, how many remain?			
How many illicit connections found to emanate from another entity were reported to NJDEP?					
	, 2006 – June 30, 2007				
	Attach a copy of each illicit connection report form for our number of inspections performed this year?				
Total number of inspections performed this year?					
	per of outfalls found to have an illicit connection				
	many of the Public Complex's own illicit connec				
Of the	e Public Complex's own illicit connections found	J, how many remain?			
How r	How many illicit connections found to emanate from another entity were reported to NJDEP?				
July 1	, 2007 – June 30, 2008				
Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.  Total number of inspections performed this year?					
Number of outfalls found to have a dry weather flow?					
Number of outfalls found to have an illicit connection?					
How many of the Public Complex's own illicit connections were eliminated?					
Of the Public Complex's own illicit connections found, how many remain?					
How r	How many illicit connections found to emanate from another entity were reported to NJDEP?				

July 1, 2008 – June 30, 2009				
Note: Attach a copy of each illicit connection report form for outfalls found to have a dry weather flow.				
Total number of inspections performed this year?				
Number of outfalls found to have a dry weather flow?				
Number of outfalls found to have an illicit connection?				
How many of the Public Complex's own illicit connections were eliminated?				
Of the Public Complex's own illicit connections found, how many remain?				
How many illicit connections found to emanate from another entity were reported to NJDEP?				

## SPPP Form 9 – Vegetative Waste Collection and Disposal Program

<u> </u>				
Public Complex Information	Public Complex:			
	.5 NJPDES # : NJGPI ID #:			
	Team Member/Title:			
	Effective Date of Permit Authorization (EDPA):			
	Date of completion: Date of mos			
Please describe your vegetative waste collection and disposal program. If the Public Complex contains homes where residents maintain yards, be sure to include the collection schedule and how you will notify the residents of this schedule. Attach additional pages as necessary.				
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		<del></del>		
		<del></del> _		

SPPP Form 10 – Regulatory Mechanisms					
Public Complex Information	Public Complex:				
	NJPDES # : NJG	PI ID #:			
	Team Member/Title:				
ıblic	Effective Date of Permit Authorization (EDPA):				
Pu	Date of completion:	Date of most recent update:			
	For each regulatory mechanism, give the date of adoption. If not yet adopted, explain the development status:				
Pet W	/aste				
Litter_					
Impro	per Waste Disposal _				
Wildlif	fe Feeding				
Vegetative Waste					
Illicit (	Connections				
What is the nature of these regulatory mechanisms and how will they be enforced?					
If your position is that the Public Complex has no legal authority to adopt and/or enforce a mechanism to regulate pet possession or pet waste disposal, littering, improper waste disposal, or wildlife feeding by the general public on Public Complex property, attach a statement from your attorney supporting this position.					
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